



DECLARATION NO: _____

DATE: _____

1 WASTE GENERATOR DETAILS

Company Name: _____

ABN: _____

Contact: _____ Position: _____

Phone: _____ Email: _____

Address: _____

2 EXCAVATION / SITE DETAILS

Site Address: _____

Suburb: _____ Postcode: _____

Lot / Plan: _____

Local Council: _____

GPS Coordinates (if known): _____

3 SITE HISTORY & CONTAMINATION SOURCES

Provide details of past and present land use(s) and any activities or potential contamination sources on or near the site.

Has the site been used for any of the following? (tick all that apply)

- | | |
|---|---|
| <input type="checkbox"/> Fuel / service station | <input type="checkbox"/> Mining / quarrying |
| <input type="checkbox"/> Industrial / manufacturing | <input type="checkbox"/> Agricultural / pesticide use |
| <input type="checkbox"/> Chemical storage / use | <input type="checkbox"/> Rail / transport / roads |
| <input type="checkbox"/> Waste storage / landfill | <input type="checkbox"/> Sewage / septic systems |
| <input type="checkbox"/> Underground storage tanks | <input type="checkbox"/> Other: _____ |

Is the site subject to an Environmental Audit Overlay (EAO) Yes No or Environmental Management Plan (EMP)?

If yes, please provide details: _____

4 EPA WASTE CLASSIFICATION (Tick One)

Classification must be in accordance with EPA Victoria Waste Disposal Categories.

<input type="checkbox"/> FILL MATERIAL (N122)	Virgin excavated natural material (VENM) that meets the Fill Material requirements (EPA Table 3).
<input type="checkbox"/> CATEGORY D WASTE SOIL	Meets the Category D Thresholds.
<input type="checkbox"/> CATEGORY C WASTE SOIL	Meets the Category C Thresholds.
<input type="checkbox"/> CATEGORY B/A WASTE SOIL	Meets the Category B or A Thresholds.
<input type="checkbox"/> SOIL CONTAINING ASBESTOS	Asbestos present in soil (no visible asbestos fibrous waste).
<input type="checkbox"/> OTHER <small>Please specify</small>	_____

Basis of classification (eg. sampling & analysis, site assessment): _____

IMPORTANT This site does **NOT** accept **Category C, Category D or asbestos materials**. If such materials are delivered to this site they will be rejected, reloaded and a fine may be issued.

5 SAMPLING & TESTING INFORMATION

Date Sampled: _____ Sampled By: _____ NATA Lab: _____ Report No: _____

Analytes Tested: Heavy Metals (HM) OCP / OPP Pesticides pH / Electrical Conductivity PFAS

TRH / BTEX / PAH PCBs Cyanide Other _____

VOCs Asbestos (FA & AF) Phenols _____

Have sample results been interpreted against EPA Victoria Waste Disposal Categories? Yes No If no, provide details: _____

6 MATERIAL / LOAD DETAILS

Material Type: _____

Estimated Vol (m³): _____

Moisture Condition: Dry Moist Wet

No of Loads (approx): _____

7 TRANSPORT DETAILS

Transport Company: _____

Truck Registration: _____

Driver Contact: _____

8 DECLARATION BY GENERATOR

I declare that the information provided in this form is true and correct to the best of my knowledge. The waste soil described above has been classified in accordance with the Environment Protection Act 2017 and Environment Protection Regulations 2021 (Victoria).

Name: _____

Position: _____

Date: _____

Signature: _____

RECEIVER USE ONLY

Date Received: _____ By: _____ Accepted

Comments: _____ Rejected

Pending



IMPORTANT

False or misleading information may result in refusal of load, prosecution and/or significant fines under the Environment Protection Act 2017 (Vic).